

Printed on: 01/02/2020  
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2019 to 12/31/2019  
Case Number: 18-16862 (JNP)

William J. Kistner and Debra C. Kistner  
207 New Jersey Avenue  
Collingswood, NJ 08108

Monthly Payment: \$810.00  
Payments / Month: 1  
Current Trustee Comp.: 7.80%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/07/2019	\$810.00	02/11/2019	\$810.00	03/11/2019	\$810.00	04/09/2019	\$810.00
05/13/2019	\$810.00	06/11/2019	\$810.00	07/09/2019	\$810.00	08/12/2019	\$810.00
09/13/2019	\$810.00	10/11/2019	\$810.00	11/12/2019	\$810.00	12/23/2019	\$810.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	WILLIAM J. KISTNER	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$2,500.00	\$2,500.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$1,221.25	\$1,221.25	\$0.00	\$1,221.25
1	BANK OF AMERICA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
2	MIDLAND FUNDING, LLC	33	\$1,910.31	\$587.16	\$1,323.15	\$587.16
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,120.41	\$959.11	\$2,161.30	\$959.11
4	CREDIT FIRST, N.A.	33	\$1,602.02	\$492.40	\$1,109.62	\$492.40
5	DISCOVER BANK	33	\$6,443.91	\$1,980.63	\$4,463.28	\$1,980.63
6	WILMINGTON SAVINGS FUND SOCIETY, FSB	24	\$7,001.20	\$7,001.20	\$0.00	\$0.00
7	CAPITAL ONE, N.A.	33	\$2,948.69	\$906.32	\$2,042.37	\$906.32
8	TENAGLIA & HUNT	0	\$0.00	\$0.00	\$0.00	\$0.00
9	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
10	USAA FEDERAL SAVINGS BANK	33	\$19,903.80	\$6,117.72	\$13,786.08	\$6,117.72
11	ANDREW THOMAS ARCHER	0	\$0.00	\$0.00	\$0.00	\$0.00
12	DEBRA C. KISTNER	0	\$0.00	\$0.00	\$0.00	\$0.00
13	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
14	PNC BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,183.98	\$363.91	\$820.07	\$363.91
16	AMERICAN INFOSOURCE, LP	33	\$276.50	\$84.99	\$191.51	\$84.99

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
05/01/2018	7.00	\$0.00
12/01/2018	Paid to Date	\$15,237.00
01/01/2019	52.00	\$810.00
05/01/2023	Projected end of plan	

Total payments received this period:	\$9,720.00
Total paid to creditors this period:	\$12,713.49
Undistributed Funds on Hand:	\$746.82
Arrearages:	\$810.00
Attorney:	ANDREW T. ARCHER, ESQUIRE